

EXHIBIT

Enhancement Tracking Document:

SuperLink - Pending Project - Lotus Notes

File Edit View Create Actions Text Help

Diane K. Smith - SuperLink Priorities SuperLink Home - Project Categories SuperLink Headlines for Diane K. Smith SuperLink - Pending Project notes

Close Print

Title: SuperLink V1.4
Category: Phase 1
Status: Complete
Priority: High
Request Date:
Required by:
Date Started: 06/09/1999
Date Completed: 08/04/1999
Dependencies:
Description: Enhancements and Fixes.
Comments: Also moved in SuperLink Risk Module
User Contact:
Attachments:

Summary of Changes

- SLHOME
 - Y- Add link to Risk database
- SLINST
 - Y- Financial views - show only date for Finc Date (was showing date/time)
 - Y- Asset Finc Date Display (date only)
 - Y- Add id_rssd to all alerts when created
 - Y- Revised Contacts section to simplify display
- SLEMP
 - Y- Remove Commission date from Views
 - Y- Adjusted hire date for serv ann.
 - Y- Profile updates for risk - add selection of risk alerts
 - Y- Add sort on adj hire date in admin view
 - Y- Separate Employee alert selection from all institution alert selection
 - Y- Profile documents can be seen by more than the user
- SLSCHED
 - Y- Eliminate creation of duplicate entries
- SLRISK
 - Y- First move into production

Default Sans 10 [None] Office

Start Bank Applications SuperLink - Pend... Microsoft Word - Do... Versions 7:20 AM